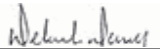


<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE		7. ADMINISTERED BY (If other than Item 6) HPOD		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSRA LLC Attn: BRENDA LODGE ATTN: Brenda Lodge 703-201-5516 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. HHSN316201200013W EP-G16H-01256	
						10B. DATED (SEE ITEM 13) 02/01/2016	
CODE 780529355		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$164,000.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) FAR 52.232-7: Payments Under Time-and-Materials and Labor-Hour Contracts					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 780529355 TOCOR: Bhagay Subramanian This Modification provides incremental funding for Option Period 2.  CHANGES FOR LINE ITEM NUMBER: 201 Obligated Amount for this modification: \$184,000.00 Incremental Funded Amount changed from \$2,489,511.00 to \$2,673,511.00  TDD 2-5: Med Scientific Application and Database Development Support NEW ACCOUNTING CODE ADDED: Account code: Continued ...							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 03/30/2018	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	HHSN316201200013W/EP-G16H-01256/033	2	5

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-19-C-26XN000-000FK8XPW-2515-26A5B-1826XNE026-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2515 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1826XNE026-001 Amount: \$20,000.00  TDD 2-1 AED RSGIS/IM Support NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XP000-000FK7XR4-2583-26A5C-1826XPE031-001 1 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26XP000 Program (PRC) 000FK7XR4 Budget (BOC) 2583 Job # (Site/Project) Cost Organization 26A5C DCN-LineID 1826XPE031-001 Amount: \$68,000.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK7XR4-2532-26A6A-1826UEE029-001 1 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK7XR4 Budget (BOC) 2532 Job # (Site/Project) Cost Organization 26A6A DCN-LineID 1826UEE029-001 Amount: \$7,500.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK7XR4-2509-26A5B-1826UEE029-001 2 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK7XR4 Budget (BOC) 2509 Job # (Site/Project) LSMP0000 Cost Organization 26A5B DCN-LineID 1826UEE029-002 Amount: \$4,750.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK7XR4-2509-26A5B-1826UEE029-003 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK7XR4 Budget (BOC) 2509 Job # (Site/Project) LSMPSC00 Cost Organization 26A5B DCN-LineID 1826UEE029-003 Amount: \$250.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK7XR4-2509-26A5B-1826UEE029-004 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK7XR4 Budget (BOC) 2509 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1826UEE029-004 Amount: \$28,500.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK7XR4-2509-26A5B-1826UEE029-005 Beginning FiscalYear 18 Ending Fiscal Year 19 Continued ...				

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	HHSN316201200013W/EP-G16H-01256/033	4	5

NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK7XR4 Budget (BOC) 2509 Job # (Site/Project) LSMDSC00 Cost Organization 26A5B DCN-LineID 1826UEE029-005 Amount: \$1,500.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK7XR4-2509-26A5B-1826UEE029-006 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK7XR4 Budget (BOC) 2509 Job # (Site/Project) LSMM0000 Cost Organization 26A5B DCN-LineID 1826UEE029-006 Amount: \$7,125.00  TDD 2-4 Scientific Support for CEAM NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26UE000-000FK7XR4-2509-26A5B-1826UEE029-007 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26UE000 Program (PRC) 000FK7XR4 Budget (BOC) 2509 Job # (Site/Project) LSMMSC00 Cost Organization 26A5B DCN-LineID 1826UEE029-007 Amount: \$375.00  TDD 5 Med Scientific Application and Database Support NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26XN000-000FK8XPW-2509-26A5B-1826XNE018-001 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget Organization 26XN000 Program (PRC) 000FK8XPW Budget (BOC) 2509 Job # (Site/Project) Cost Organization 26A5B DCN-LineID 1826XNE018-001 Amount: \$5,000.00  TDD-21 Work Request 3 NEW ACCOUNTING CODE ADDED: Account code: 18-19-C-26RR000-000FK8XPW-2512-26A5B-1826RRC847-001 1 Beginning FiscalYear 18 Ending Fiscal Year 19 Fund (Appropriation) C Budget Organization 26RR000 Program (PRC) 000FK8XPW Budget (BOC) 2512 Job # (Site/Project) LSMD0000 Cost Organization 26A5B DCN-LineID 1826RRC847-001 Amount: \$21,000.00 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA  FOB: Destination Period of Performance: 02/01/2018 to 01/31/2019				